

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789916835

Void After 90 Days

91-170/1221

Date 07/19/18 11:55:34 AM

FIFE

NAZ

0003 0022301 0041

Pay



\*\*Six Hundred Fifty Five and 23/100 Dollars\*\*

**\*\*\$655.23\*\***

To The  
Order Of WALLACE PRUITT

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789916834

Void After 90 Days

91-170/1221

Date 07/19/18 11:55:34 AM

FIFE

NAZ

0003 0022301 0041

Pay



\*\*Four Hundred Ninety Three and 50/100 Dollars\*\*

**\*\*\$493.50\*\***

To The  
Order Of WALTER HAMILTON

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917160

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

NAZ

0003 0022301 0126

Pay



\*\*Six Hundred Seventy Five and 68/100 Dollars\*\*

**\*\*\$675.68\*\***

To The  
Order Of WADE VICTORIA

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

See ck #  
35335

Notice to Payer: In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917161

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

0000

0022301

0126

NAZ

Pay



**BANK OF AMERICA** **541.45**  
FIVE FOUR ONE CTSCTS

\*\*Five Hundred Forty One and 45/100 Dollars\*\*

**\*\*\$541.45\*\***

To The **WALLACE PRUITT**  
Order Of

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Payer: In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917162

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

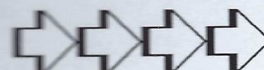
0000

0022301

0126

NAZ

Pay



**BANK OF AMERICA** **586.09**  
FIVE EIGHT SIX CTSCTS

\*\*Five Hundred Eighty Six and 09/100 Dollars\*\*

**\*\*\$586.09\*\***

To The **WALTER HAMILTON**  
Order Of

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

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# Cashier's Check - Customer Copy

No. 0789917157

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

0000

0022301

0126

NAZ

Pay



**BANK OF AMERICA** **791.16**  
SEVEN NINE ONE CTSCTS

\*\*Seven Hundred Ninety One and 16/100 Dollars\*\*

**\*\*\$791.16\*\***

To The **PAUL PRICE**  
Order Of

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694



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# Cashier's Check - Customer Copy

No. 0789917158

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIVE

0000

0022301

0126

NAZ

Pay



\*\*One Thousand Five Hundred Thirty Four and 54/100 Dollars\*\*

**\*\*\$1,534.54\*\***

To The  
Order Of ROSA REMEDIOS

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records  
457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917159

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIVE

0000

0022301

0126

NAZ

Pay



\*\*One Thousand Nine Hundred Ninety Nine and 75/100 Dollars\*\*

**\*\*\$1,999.75\*\***

To The  
Order Of ROSEMARY HIBBLER

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records  
457002931694

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# Cashier's Check - Customer Copy

No. 0789917154

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIVE

0000

0022301

0126

NAZ

Pay



\*\*Ninety and 80/100 Dollars\*\*

**\*\*\$90.80\*\***

To The  
Order Of LUCESITA A STUD-MARTINEZ

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records  
457002931694

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# Cashier's Check - Customer Copy

No. 0789917155

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

0005

0022301

0126

NAZ

Pay



\*\*Seven Hundred Eighty Eight and 39/100 Dollars\*\*

To The  
Order Of MICHAEL M IGE

**\*\*\$788.39\*\***

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records  
457002931694

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# Cashier's Check - Customer Copy

No. 0789917156

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

0005

0022301

0126

NAZ

Pay



\*\*Nine Hundred Nineteen and 36/100 Dollars\*\*

To The  
Order Of PAOLO ESCOBAR

**\*\*\$919.36\*\***

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records  
457002931694

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# Cashier's Check - Customer Copy

No. 0789917151

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

0005

0022301

0126

NAZ

Pay



\*\*Six Hundred Forty Nine and 63/100 Dollars\*\*

To The  
Order Of JENNIFER M RICHARDS

**\*\*\$649.63\*\***

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records  
457002931694



Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917152

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

0003 0022301 0126

NAZ

Pay



\*\*Six Hundred Seventy Six and 07/100 Dollars\*\*

To The  
Order Of JOHN TOSSPON

**\*\*\$676.07\*\***

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

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# Cashier's Check - Customer Copy

No. 0789917153

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

0003 0022301 0126

NAZ

Pay



\*\*Eight Hundred Forty Seven and 43/100 Dollars\*\*

To The  
Order Of LARRY D WHITE

**\*\*\$847.43\*\***

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917148

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

0003 0022301 0126

NAZ

Pay



\*\*One Hundred Eighty Four and 70/100 Dollars\*\*

To The  
Order Of PAUL PRICE

**\*\*\$184.70\*\***

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694



Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917149

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

NAZ

0003 0022301 0126

Pay



\*\*Six Hundred Ninety Six and 88/100 Dollars\*\*

**\*\*\$696.88\*\***

To The  
Order Of ALVIN HALSTED

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records  
457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917150

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

NAZ

0003 0022301 0126

Pay



\*\*Six Hundred Sixty Four and 70/100 Dollars\*\*

**\*\*\$664.70\*\***

To The  
Order Of BEVERLY ROLLINS

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records  
457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917264

Void After 90 Days

91-170/1221

Date 08/27/18 02:13:32 PM

FIFE

NAZ

0005 0022301 0209

Pay



\*\*One Thousand Six Hundred Twenty One and 64/100 Dollars\*\*

To The  
Order Of SCOTT SCHULZ

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records  
457002931694

See check #  
35337

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917263

Void After 90 Days

91-170/1221

Date 08/27/18 02:13:32 PM

FIFE

0005 0022301 0209

NAZ

Pay



\*\*One Hundred Eighty Two and 14/100 Dollars\*\*

**\*\*\$182.14\*\***

To The  
Order Of CHELSEA SCHULZ

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

35337

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

# Cashier's Check - Customer Copy

No. 0789917418

Void After 90 Days

91-170/1221

Date 09/14/18 11:25:19 AM

FIFE

0004 0022301 0045

NAZ

Pay



\*\*Four Hundred Forty Eight and 60/100 Dollars\*\*

**\*\*\$448.60\*\***

To The  
Order Of CLAUDETTE MILLER

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.  
PHOENIX, AZ

Not-Negotiable  
Customer Copy  
Retain for your Records

457002931694

See  
check #  
35364

POSTED